

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ANDREA BUCKINGHAM

CASE NO. 04 B 02758

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0287

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/23/04 and confirmed on 04/08/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 19275.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	SECURED VEHIC	11252.16	835.08	11252.16
HSBC MORTGAGE	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE	MORTGAGE ARRE	.00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	1865.25	.00	186.53
CENTRA	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
D RINGALE JR & A BUCKING	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	20951.58	.00	2095.16
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	220.09	.00	22.01
ECAST SETTLEMENT CORPORA	UNSECURED	5357.33	.00	535.73
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SMITH CHIROPRACTIC CLINI	UNSECURED	NOT FILED	.00	.00
TARGET CORPORATION RECOV	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
VILLAGE OF ROMEOVILLE	UNSECURED	.00	.00	.00
WILL COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	UNSECURED	2944.95	.00	294.50
JAMES M PHILBRICK	ADMINISTRATIV	81.00	.00	81.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11252.16	81.00	31339.20	.00	42672.36

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PRINCIPAL PAID	11252.16	81.00	3133.93	.00	14467.09
INTEREST PAID	835.08	.00	.00	.00	835.08
TOTAL PAID	12087.24	81.00	3133.93	.00	15302.17

The Debtor's attorney, ROBERT J SEMRAD & ASSOC, was allowed \$ 3400.00 and was paid \$ 294.80 direct and \$ 3105.20 through the plan.

The Trustee received \$ 849.23 .

Refunds to the Debtor totaled \$ 18.40 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE